Rural Task Force Monthly Status Report

January 18, 2019

The Rural Task Force Monthly Status Report has two components, the Rural Task Force (RTF) Financial Report and the Summary of Regional Planning Agency (RPA) Monthly Progress Reports. The Rural Task Force Financial Report is described below and attached to this document.

Rural Task Force (RTF) Financial Report

The RTF Financial Report attached to this document was downloaded from the Michigan Department of Transportation (MDOT) databases on January 9, 2019. Any changes in JobNet made up to that date are reflected in the RTF Financial Report. **Changes entered into JobNet after January 9, 2019 are not reflected in this report.** There are currently several RPAs programming project changes from December RTF meetings so many projects are in flux.

If there are inconsistencies with any of the projects in the RTF Financial Report please contact you RPA representative or Don Mayle at, mayled@michigan.gov or (517) 335-4588. The RPAs and the MDOT Core Team are working to ensure the accuracy of RTF Jobs programmed in JobNet and appreciate your help in identifying any inconsistencies that we have missed.

Summary of RPA Monthly Progress Report activity

Southeast Michigan Council of Governments (SEMCOG)

RTF 1

No activity reported for November or December

Region 2 Planning Commission (R2PC)

RTF 2

Meetings:

The Regional RTF 2 meeting was held 1/9/2019 Lenawee County Local Meeting held 11/23/2018 Hillsdale County Local Meeting held 12/7/18 Jackson County Local Meeting held 12/12/18

RTF 2 Project Changes from these meetings have been submitted to MDOT, the RPA is currently updating the projects in JobNet.

Southcentral Michigan Planning Council (SMPC)

RTF 3

Meetings:

The Regional RTF 3 Meeting held 11/1/18 St. Joseph County local RTF held 11/20/18 Calhoun County local RTF held 11/16/18 Branch County local RTF held 11/26/18 Kalamazoo County local RTF held 11/29/18 Barry County local RTF held 11/29/18

RTF 3 Project changes from these meetings have been submitted to MDOT, the RPA is currently updating the projects in JobNet.

Southwest Michigan Planning Commission (SWMPC)

RTF 4

No activity reported for November or December

Genesee-Lapeer -Shiawassee Region V Planning and Development Commission RTF 5

No meetings were held in November The Regional RTF 5 meeting held 12/14/2018 Lapeer Local Meeting held 12/13/18 Shiawassee Local Meeting held 12/13/18

Tri-County Regional Planning Commission (TCRPC)

RTF 6

No activity reported for November or December

East Michigan Council of Governments (EMCOG)

RTF 7a

Meetings:

The Regional RTF 7a meeting held 12/05/2018 Tuscola Local Meeting held 11/7/18 Huron Local Meeting held 11/28/18 Sanilac Local Meeting held 11/28/18

RTF 7a Project changes from these meetings have been submitted to MDOT, the RPA is currently updating the projects in JobNet.

RTF 7b

Meetings:

Saginaw County local meeting held 11/12
Bay County Local meeting held 11/13
Gratiot County Local meeting held 11/27

RTF 7b Project changes from these meetings have been submitted to MDOT, the RPA is currently updating the projects in JobNet.

RTF 7c

Meetings:

The Regional RTF 7a meeting held 12/05/2018 Clare Local Meeting held 11/9/18 Midland Local Meeting held 11/27/18 Gladwin Local Meeting held 11/28/18

RTF 7c Project changes from these meetings have been submitted to MDOT, the RPA is currently updating the projects in JobNet.

RTF 7d

Meetings:

The Regional RTF 7d meeting held 11/20/18 losco Local Meeting held 11/2/18 Roscommon local Meeting held 11/20/18 Arenac Local Meeting held 10/3/18 10/15/18 Ogemaw Local Meeting held 10/18 & 25 10/29/18

RTF 7d Project changes from these meetings have been submitted to MDOT, the RPA is currently updating the projects in JobNet.

West Michigan Regional Planning Commission (WMRPC)

RTF 8a

Meetings:

No activity reported

RTF 8b

Meetings:

RTF 8B Regional meeting held 12/18/2018

RTF 8b Project changes from these meetings have been submitted to MDOT, the RPA is currently updating the projects in JobNet.

Northeast Michigan Council of Governments (NEMCOG)

RTF 9

Meetings:

RTF 9 Regional meeting held on 11/9/2018

RTF 9 Project changes from these meetings have been submitted to MDOT, all projects are current in JobNet.

Networks Northwest

RTF 10a

RTF 10A meeting held on 11/29/2018

RTF 10a Project changes from these meetings have been submitted to MDOT, the RPA is currently updating the projects in JobNet.

RTF 10b

No activity reported for November or December

RTF 10c

No activity reported for November or December

Eastern Upper Peninsula Regional Planning and Development Commission (EUPRPDC) RTF 11

Meetings:

RTF 11 Meeting held 12/18/2018 Chippewa Local Meeting held 11/13/2018 Mackinac Local Meeting held 11/27/2018 Luce Local Meeting held 11/10/2018

RTF 11 project changes from these meetings have been submitted to MDOT, the RPA is currently updating the projects in JobNet.

Central Upper Peninsula Planning and Development Regional Commission (CUPPAD)

RTF 12a

Meetings:

The Regional RTF 12a meeting held 12/10/18 Marquette County Local Meeting held 11/12/2018

RTF 12a project changes from these meetings have been submitted to MDOT, the RPA is currently updating the projects in JobNet.

RTF 12b

Meetings:

The Regional RTF 12B meeting held 11/29/2018

RTF 12b Project changes from these meetings have submitted to MDOT, all projects are current in JobNet.

Western Upper Peninsula Planning & Development Regional Commission (WUPPDR)

RTF 13a

Meetings:

No RTF Meeting Held in November or December

RTF 13a has not submitted any changes to MDOT

RTF 13b

Meetings:

No RTF Meeting Held in November or December

RTF 13b has not submitted any changes to MDOT

West Michigan Shoreline Regional Development Commission (WMSRDC)

RTF 14

Meetings:

Lake Local RTF Meeting held 10/25 Newaygo Local RTF Meeting held 10/29 Mason Local RTF Meeting held 10/30

2019 Local Federal Fund Exchange (LFFE)

\$4,604,953.00

Exchanged

Below is a table of the agreements that MDOT has received. Please remember if you are exchanging funds with a county in the same RTF there is no transfer to be made in MDOT finance because exchanged funds are added to the RTF allocation balance. You may use the LFFE agreements if you wish but MDOT has no way to track these exchanges and they will not be reflected here. If you are participating in the LFFE program and your agreement is not listed below, please send a copy of your agreement to Don Mayle@Michigan.gov ASAP.

			Payback		Date of
Buying County	Amount	Selling County	Amount	Date of Agreement	Adjustment
Clinton	\$380,564.00	Arenac	\$304,451.20	October 25, 2018	
Oakland	\$750,000.00	Leelanau	\$562,500.00	October 11, 2018	
Oakland	\$391,200.00	Huron	\$312,960.00	November 8, 2018	
Oakland	\$325,000.00	Montcalm	\$243,750.00	November 29, 2018	
St. Clair	\$328,800.00	Huron	\$263,040.00	November 20, 2018	
Bay	\$446,843.00	Gladwin	\$357,474.40	May 3, 2018	December 14, 2018
				November 14,	
Kent	\$500,000.00	Montcalm	\$375,000.00	2018	
Muskegon	\$220,175.00	Keweenaw	\$176,140.00	August 15, 2018	
Muskegon	\$583,400.00	Houghton	\$466,720.00	August 20, 2018	
Muskegon	\$422,971.00	Baraga	\$338,376.00	August 15, 2018	
Montcalm	\$256,000.00	Benzie	\$185,500.00	December 21, 2018	
Total STP funds					

				Programmed	Programmed	Programmed	Initial	Initial Obligation	Initial Obligation	Initial Obligation	Eundine	Award Fed	Award	Award	Award	Cost To
Job	Route	Location	Work Description	Fed Amt	State Amt	Local Amt	Amt		Local Amt	Date	Funding Source	Awaru reu Amt	State Amt		Date	Date
RTF 1																
'ear 2018																
County: Li	vingston															
Sı	ubtotal for Liv	ringston County		\$0	\$0	\$0	\$0	\$0	\$0			\$0	\$0	\$0		•
County: Mo	onroe			·						_						
133382 Cu		Ida Maybee Rd to Doty Rd	Mill & Fill	\$219,000	\$0 \$ 0		\$0		\$0 \$0	٤	STL	\$0	\$0 \$ 0	\$0 \$ 0		
	ubtotal for Mo	nroe County		\$219,000	\$0	\$55,000	\$0	φU	\$0			\$0	\$0	\$0		;
:Ounty:St 133405 Ca		South of Terry Rd to north of Almont Rd	Reconstruction	\$1,430,513	\$0	\$357,628	\$0	\$0	\$0	c	STL,ST	\$0	\$0	\$0		
203637 Br		Miller Road to 0.10 mile east of Wales Cente		\$223,786	\$108,814	\$82,400	\$220,384		\$81,624	12/10/2018 S		\$0 \$0	\$0 \$0	\$0 \$0		
	ounty Line Rd	County Line Road from I-94 Overpass to Gra		\$117,280	\$0	\$29,320	\$0		\$0		STL	\$0	\$0	\$0		9
205291 Me	•	Meisner Road from County Line Rd to I-94 C		\$34,224	\$0	\$8,556	\$0		\$0		STL	\$0	\$0	\$0		\$
205292 Br	andon Rd FE Purchase \$	Lapeer Rd (Brandon) from Wales Center Rd	tc Single Chip Seal	\$177,296	\$0	\$44,324	\$0	\$0	\$0	S	STL	\$0	\$0	\$0		\$
	به المالية الم			\$1,983,099	\$108,814	\$522,228	\$220,384	\$106,111	\$81,624			\$0	\$0	\$0		
ounty: W		•			•	,	•									
202692 N		Countywide Rural	Rehabilitate roadway	\$209,600	\$150,000	\$52,400	\$0		\$0		STL,EDD	\$0	\$0	\$0		
202693 N	Zeeb Rd	Countywide Rural	Capital Preventive Maintenance	\$250,400	\$100,000	\$62,600	\$0	\$0	\$0	S	STL,EDD	\$0	\$0	\$0		
Sı	ubtotal for Wa	shtenaw		\$460,000	\$250,000	\$115,000	\$0	\$0	\$0			\$0	\$0	\$0		
	otal for RTF 1			\$2,662,099	\$358,814	\$692,228	\$220,384	\$106,111	\$81,624			\$0	\$0	\$0		
	unds to be flex						\$0									
	urrent total ob	•		<u> </u>			\$220,384									
	ederal Allocati			\$3,186,783												
	FE Purchase			\$328,800			40 -400									
	djusted Alloca	<u> </u>		\$3,515,583		,	\$3,515,583	•								
Cı	urrent Unoblic	gated Amount Federal					\$3,295,199	ļ								
RTF 2																
ear 2018																
ounty: Hi		N 124 5 124	11040	4000.000	40	#00.000	Φ0		40		·	Φ0	40			
203004 W 204762 Ca		West VL to East VL Pioneer Rd. to Tripp Rd.	HMA Overlay	\$332,000 \$344,852	\$0 \$0	\$83,000 \$86,213	\$0 \$0		\$0 \$0		STL STL	\$0 \$0	\$0 \$0	\$0 \$0		
129624 Tra		Key Opportunities, Inc.	HMA Overlay Equipment	\$10,000	\$2,500	\$00,213 \$0	\$0 \$0		\$0 \$0		STL,CTF	\$0 \$0	\$0 \$0	\$0 \$0		\$
	ubtotal for Hill		Ечиртоп	\$686,852	\$2,500	\$169,213	\$0		\$0		312,011	\$0	\$0	\$0		Ψ
ounty: Ja		iodaio		Ψ000,002	Ψ2,000	ψ100, 2 10	Ų0	Ψ	Ų0			Ψ	ΨŪ	Ψ		
203005 N		County Wide	Preventative Maintenance	\$455,073	\$0	\$113,768	\$0	\$0	\$0	,	STL	\$0	\$0	\$0		
130207 Mi		Michigan Ave - W Parma VL to M-99	Preventative Maintenance	\$501,753	\$208,693	\$0	\$0		\$0		STL	\$0	\$0	\$0		
130208 Ma		W Main St - M-99 to W Springport VL	Resurface	\$216,000	\$0	\$54,000	\$237,200		\$72,823	12/12/2018	STL	\$0	\$0	\$0		
202738 Tif		S. King Village Limit to Chicago	reconstruct	\$0	\$176,000	\$44,000	\$0		\$0	E	EDD	\$0	\$0	\$0		
Sı	ubtotal for Jac	ckson		\$1,172,826	\$384,693	\$211,768	\$237,200	\$0	\$72,823			\$0	\$0	\$0		
ounty: Le																
129629 Tra		Lenawee Transportation Corporation	Tires	\$10,000	\$2,500		\$0		\$0		STL,CTF	\$0	\$0	\$0		
	dge Highway	M-50 to County Line	1.5" Overlay	\$895,589	\$152,376		\$0		·	S	STL,EDD	\$0	\$0	\$0		
	ubtotal for Lei			\$905,589	\$154,876		\$0					\$0	\$0	\$0		
	otal for RTF 2			\$2,765,267	\$542,069	\$452,502			\$72,823			\$0	\$0	\$0		
	unds to be flex						\$20,000									
Fu							****									
Fi Ci	urrent total ob						\$257,200									
Fi Ci Fe	urrent total ob ederal Allocati			\$2,600,616			\$2,600,616 \$2,343,416	•								

Job	Route	Location	Work Description	Programmed Fed Amt	Programmed State Amt	Programmed Local Amt	Initial Obligation Fed Amt	Initial Obligation State Amt	_	-	Funding Source	Award Fed Amt	Award State Amt	Award Local Amt	Award Date	Cost To Date
RTF 3																
Year 2018																
County: Ba	ırry															
130083 Hid	,	M-43 to Kellogg School	Resurface	\$615,378	\$115,828	\$38,025	\$0		\$0		.,EDD	\$0	\$0	\$0		\$0
203009 M-3		Hastings Transit	Bus Replacement	\$50,000	\$12,500	\$0	\$0		\$0	STL	-	\$0	\$0	\$0		\$0
	ıbtotal for Barı	ry County		\$665,378	\$128,328	\$38,025	\$0	\$0	\$0			\$0	\$0	\$0		\$0
County: Br																
89438 Div		Main-WCL, Sherwood	Reconstruct	\$116,000	\$0	\$29,000	\$0		\$0	STL		\$0	\$0	\$0		\$(
		ion Various BCRC Locations	Resurface	\$462,739	\$113,652	\$0 \$20,000	\$0 \$ 0		\$0 \$0	STL	_	\$0 \$0	\$0 \$ 0	\$0 \$ 0		\$(
	ıbtotal for Braı	nch County		\$578,739	\$113,652	\$29,000	\$0	\$0	\$0			\$0	\$0	\$0		\$0
ounty:Cal				4510110	* 440.004	**	•		**	0.71		**	•			
130078 E N 205424 Pai	Michigan Ave	Michigan Avenue from 22.5 Mile Road to 25.5 19 Mile Road to 500' Southwest of 20 Mile Ro		\$548,113 \$540,834	\$142,391 \$0	\$0 \$135,209	\$0 \$0		\$0 \$0	STL STL		\$0 \$0	\$0 \$0	\$0 \$0		\$0.0 \$0.0
			Crush and Shape & Asphalt Resultating		·					311	-					
	ibtotal for Call	noun County		\$1,088,947	\$142,391	\$135,209	\$0	\$0	\$0			\$0	\$0	\$0		\$0
ounty: Ka		B. W. M. J. B. J. B. J. A.	B (4407.004	**	* 400 5 0 4	•		**	0.71		**	•			•
120246 W I 130102 Tra		Rolling Meadow Drive to Douglas Ave Kalamazoo Metro Transit area	Resurface	\$427,691 \$81,757	\$0 \$20,439	\$122,524	\$0 \$0		\$0 \$0	STL STL		\$0 \$0	\$0 \$0	\$0 \$0		\$0
			Van purchase			\$0 \$433 534	\$0		\$0 \$0	311	-	\$0 \$0		\$0 \$ 0		\$0.0
		amazoo County		\$509,448	\$20,439	\$122,524	\$0	\$ 0	\$0			φu	\$0	\$0		\$0
ounty: St.	•	110 101 1 11 00		••	****	****	•		**		_	**	•			•
205742 He		US-131 to M-60	One Course Overlay	\$0 \$48,000	\$368,966	\$134,134	\$0 \$0		\$0	EDI	.,CTF	\$0	\$0 \$0	\$0		\$0.
130091 Tra		SJCTA Area	Bus Replacement		\$12,000 \$390.066	\$0 \$124.124	ͽυ \$0		\$0 \$0	311	.,СТ	\$0 \$0	\$0 \$0	\$0 \$0		\$
		Joseph County		\$48,000	\$380,966	\$134,134	<u> </u>	•	\$0							\$(
	otal for RTF 3			\$2,890,512	\$785,776	\$458,892	\$0		\$0			\$0	\$0	\$0		\$(
	ınds to be flex						\$179,757									
	urrent total obl	-					\$179,757	-								
Fe	ederal Allocation	on Target		\$3,391,193		_	\$3,391,193									
Cı	urrent Unobliga	ated Amount Federal					\$3,211,436]								
RTF 4																
ear 2018																
cunty: Be	rrien															
	mon Creek Road	First Street to Ruggles Road	Resurface	\$232,800	\$0	\$106,000	\$251,446	\$0	\$62,861	11/7/2018 STL		\$210,488	\$0	\$52,622		\$
	d Arrow Highway	0.8 mile S of Bridgman to 1.6 miles of Bridgm		\$400,762	\$117,363	\$0	\$0		\$0		.,EDD	\$0	\$0	\$0		\$
	lvester Ave	Berrien Bus, Berrien Springs	Garage Equipment	\$50,000	\$12,500	\$0	\$0		\$0	STL	,	\$0	\$0	\$0		\$
	ubtotal for Beri			\$683,562	\$129,863	\$106,000	\$251,446		\$62,861			\$210,488	\$0	\$52,622		\$
ounty: Ca		•		. ,	. ,	. ,	. ,	·	. ,				·			
	rious Locations	Countywide	Traffic ops/safety	\$75,000	\$0	\$0	\$0	\$0	\$0	STL	_	\$0	\$0	\$0		\$
	Ivin Center Road	Bonine to M-60	Resurface	\$52,640	\$13,160	\$0	\$0		\$0		,EDD	\$0	\$0	\$0		\$
129851 Ca	ssopolis Road	Mason to Lost	Resurface	\$75,200	\$18,800	\$0	\$0	\$0	\$0	STL	,EDD	\$0	\$0	\$0		\$
203014 Re		Redfield road Gumwood to Fir	hot mix asphalt resurfacing and aggregate shoulds	\$115,200	\$0	\$28,800	\$0	\$0	\$0	STL	_	\$0	\$0	\$0		\$
Su	ibtotal for Cas	s County		\$318,040	\$31,960	\$28,800	\$0	\$0	\$0			\$0	\$0	\$0		\$(
	n Buren Coun															
	Williams Street	Delaware Street (M-51) to the south Village L		\$259,800	\$61,000	\$80,200	\$0		\$0		,EDD	\$0	\$0	\$0		\$0
	Main Street	From the west villlage limits to Pine Street		\$298,560	\$0	\$74,640	\$0		\$0	STL	_	\$0	\$0	\$0		\$0
Su	ubtotal for Van	Buren County	_	\$558,360	\$61,000	\$154,840	\$0		\$0			\$0	\$0	\$0		\$(
To	tal for RTF 4		•	\$1,559,962	\$222,823	\$289,640	\$251,446	\$0	\$62,861			\$210,488	\$0	\$52,622		#REF!
	inds to be flex	ed			,	•	\$50,000							• •		
	urrent total obl						\$301,446									
	ederal Allocation		•	\$2,167,286			\$2,167,286									
F△				Y=, . V: ,=UU			Ψ=, · · · · ,=· · ·									
		ated Amount Federal				I	\$1,865,840	1								

				Programmed	Programmed		-			Initial Obligation	Funding	Award Fed	Award	Award	Award	Cost To
Job	Route	Location	Work Description	Fed Amt	State Amt	Local Amt	Amt	State Amt	Local Amt	Date	Source	Amt	State Amt	Local Amt	Date	Date
RTF 5 Year 2018																
County: La																
Sı	nlay City Road Subtotal for La j	Dorrow Rd to east county line peer County	Reconstruct	\$679,535 \$679,535			\$0 \$0				STL,EDD	\$0 \$0				\$0 \$0
County: Sh																
	arland Road	M-21 to Mason	Reconstruct	\$528,104			\$0				STL,EDD	\$0				\$0
		iawassee County		\$528,104			\$0					\$0				\$0
	otal for RTF 5			\$1,207,639	\$233,937	\$532,899	\$0		\$0			\$0	\$0	\$0	1	\$0
	unds to be fle						\$0									
	urrent total ob	· ·					\$0	-								
	ederal Allocati	•		\$1,612,340			\$1,612,340									
Cı	Current Unoblic	gated Amount Federal					\$1,612,340	J								
200647 E 200649 S 0 204669 S 0 204671 W 204672 Up 205124 E 205125 E 0 LF	elinton DeWitt Road Island Rd Chandler Rd Airport Rd Vood Rd Island Rd Island Rd Island Rd Colony Rd FFE Purchase \$38	-,	Resurface Resurface a resurface overlay Chip Seal Preservative Maintenance Preventative Maintenance Single Course Chipseal with Fog Two Course Asphalt	\$360,000 \$240,000 \$74,000 \$74,000 \$52,800 \$68,000 \$36,000 \$279,678	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$60,920	\$60,000 \$19,000 \$19,000 \$13,200 \$17,000 \$9,000	\$412,453 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0		STL STL STL STL STL STL STL STL STL	\$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0		\$0 \$0 \$0 \$0 \$0 \$0 \$0.0 \$0.0
County: Ea	Subtotal for Cli	nton County		Φ1,104,47 0	\$60,920	\$227,200	\$412,453	φU	\$103,113			φu	φu	, <u> </u>	1	φU
130123 Ba	attle Creek Hwy Subtotal for Ing	Five Point to Carlisle ham County	Resurface	\$1,108,714 \$1,108,714			\$0 \$0				STL,EDD	\$0 \$0				\$0 \$0
To	otal for RTF 6	-		\$2,293,192	\$337,157	\$292,200	\$412,453	\$0	\$103,113			\$0	\$0	\$0		\$0
Fu	unds to be flex	xed		. , ,	•	•	\$0									
Ci	current total ob	oligated					\$412,453									
Fe Li	ederal Allocati FFE Purchase	on Target		\$1,963,651 \$380,564				-								
	Adjusted Alloca			\$2,344,215			\$2,344,215									
Cı	Current Unoblid	gated Amount Federal					\$1,931,761	1								

Job	Route	Location	Work Description	Programmed Fed Amt	Programmed State Amt	Programmed Local Amt	Initial Obligation Fed Amt		Initial Obligation Local Amt	Initial Obligation Date	Funding Source	Award Fed Amt	Award State Amt	Award Local Amt	Award Date	Cost To Date
RTF 7a																
Year 2018																
County: H																
	FFE Sell \$720,000															
130147 Tr		Huron Transit Corporation area	Support/admin vehicle	\$42,385	\$10,596	\$0	\$0		\$0		STL	\$0	\$0	\$0		\$0
	ubtotal for Huro	on County		\$42,385	\$10,596	\$0	\$0	\$0	\$0			\$0	\$0	\$0		\$0
County: Sa																
130151 Ru		Deckerville NVL to Huron CL	Asphalt Overlay (1-1.5 inches) (GPA)	\$945,415	\$0	\$236,354	\$0		\$0	:	STL	\$0	\$0	\$0		\$0
S	ubtotal for Sani	ilac County		\$945,415	\$0	\$236,354	\$0	\$0	\$0			\$0	\$0	\$0		\$0
County: Tu	uscola															
130161 Ma	ain Street	Lincoln to Trend	Reconstruct	\$464,697	\$123,303	\$136,510	\$411,764	\$128,254	\$168,017	12/10/2018		\$0	\$0	\$0		\$0
		e F Unionville VL to French Rd	Crush and Shape	\$256,803	\$11,129	\$115,068	\$0		\$0		STL,EDD	\$0	\$0	\$0		\$0
204903 N		Dodge Rd Deckerville Rd to Kelly Rd	Multiple Course Chip Seal	\$210,560	\$0	\$52,640	\$0		\$0		STL	\$0	\$0	\$0		\$0.0
130154 Tr		Caro Transit Authority area	Bus purchase	\$60,000	\$15,000	\$0	\$0		\$0	;	STL,CTF	\$0	\$0	\$0		\$0
S	ubtotal for Tuse	cola County		\$992,060	\$149,432	\$304,218	\$411,764		\$168,017			\$0	\$0	\$0		\$0
Te	otal for RTF 7a			\$1,979,860	\$160,028	\$540,572	\$411,764	\$128,254	\$168,017			\$0	\$0	\$0		\$0
F	unds to be flexe	ed					\$102,385									
С	urrent total obli	igated					\$514,149									
	ederal Allocatio	· ·		\$2,674,339			7-1-,1-1-									
	FFE adjustment	9		\$720,000												
				\$1,954,339			\$1,954,339									
	djusted Allocat	ated Amount Federal		\$1,954,559		1		1								
C	urrent onobliga	ated Amount i ederal					\$1,440,190									
RTF 7b																
Year 2018																
County Ba																
	Wheeler Rd	Wheeler Road from Eight Mile west to Rockfo		\$540,112	\$0	\$169,888	\$0		\$0		STL	\$0	\$0	\$0		\$0
	Wheeler Rd	Seven Mile to Eight Mile Road	Cold Milling	\$91,976	\$0	\$38,024	\$0			,	STL	\$0	\$0	\$0		\$0
	ubtotal for Bay	County		\$632,088	\$0	\$207,912	\$0	\$0	\$0			\$0	\$0	\$0		\$0
County: G																
205096 E		Barry Road to East County Line	Asphalt resurfacing and shoulders	\$306,818	\$0	\$76,705	\$0		\$0		STL	\$0	\$0	\$0		\$0
	Buchanan Rd	Buchanan Road	Crush and Shape and Ashphalt Resurfacing	\$300,000	\$0	\$75,000	\$0		\$0		STL	\$0	\$0	\$0		\$0.0
	Washington Rd	Washington Rd .5 miles west of Bagley to Ba		\$0	\$125,529	\$50,000	\$0		\$0		EDD	\$0	\$0	\$0		\$0.0
130225 Tr		Alma Transit area	Bus	\$64,000	\$16,000	\$0	\$0		\$0	,	STL	\$0	\$0	\$0		\$0
	ubtotal for Grat	liot County		\$670,818	\$141,529	\$201,705	\$0	\$0	\$0			\$0	\$0	\$0		\$0
County:Sa																
205099 Se		Birch Run to Bell	Reconstruct	\$857,947	\$115,000	\$100,000	\$0			;	STL,EDD	\$0	\$0	\$0		\$0
	ubtotal for Sagi	-		\$857,947	\$115,000	\$100,000	\$0		\$0			\$0	\$0	\$0		\$0
Te	otal for RTF 7b			\$2,160,853	\$256,529	\$509,617	\$0	\$0	\$0			\$0	\$0	\$0		\$0
Fi	unds to be flexe	ed					\$64,000									
	urrent total obl	igated					\$64,000									
		•		\$2,174,375			Ţ, , , , , ,									
С	ederal Allocatio	ni iuigot														
C Fe	ederal Allocatio	•		\$446 043												
C Fe LI	FFE Purchase	ion Torret		\$446,843			£2 C24 C40									
C Fe LI A	FFE Purchase djusted Allocat	ion Target ated Amount Federal		\$446,843 \$2,621,218		ı	\$2,621,218 \$2,557,218	ı								

Job	Route	Location	Work Description	Programmed Fed Amt	Programmed State Amt	Programmed Local Amt	Initial Obligation Fed Amt	Initial Obligation State Amt	Initial Obligation Local Amt	Initial Obligation Funding Date Source	Award Fed Amt	Award State Amt	Award Local Amt	Award Date	Cost To Date
RTF 7c															
Year 2018															
130246 S	S Bailey Lake Ave	Bailey Lake Road and Rodgers Avenue	Resurface	\$538,993	\$74,657	\$150,000	\$538,993	\$74,657	\$160,780	12/17/2018 STL,EDD	\$0	\$0	\$0		\$0
	Subtotal for Cla	,	Nesuriace	\$538,993	\$74,657	\$150,000	\$538,993		\$160,780	12/11/2010 31L,LDD	\$0	\$0			\$ 0
County: 0				,,,,,,,,	** ',	*****	********	4: ,,	******		**	**	**		**
	LFFE Sell \$446,84														
	Weaver Ct Subtotal for Glad	Area Wide	Transit Capital	\$80,000	\$20,000	\$0 \$0	\$0 \$0		\$0 \$0	STL	\$0 \$0	\$0 \$0			\$0 \$0
County: Is	Subtotal for Glad	dwin County		\$80,000	\$20,000	φU	φu	ΦU	φU		φU	φU	φu		φU
		s Various ICRC Routes	Resurface	\$571,255	\$0	\$143,814	\$0	\$0	\$0	STL	\$0	\$0	\$0		\$0
	Subtotal for Isab	pella County		\$571,255	\$0	\$143,814	\$0		\$0		\$0	\$0			\$0
County: N															
	S Porter Rd	Pine River Rd to Laporte Rd	Resurface	\$507,115	\$175,755	\$144,130	\$0 \$0		\$0 \$0	STL,EDD	\$0 \$0	\$0 \$0	\$0		\$0
205964 N 205966 N		Area Wide Area Wide	1140 - Bus Support Equip / Facilities 1140 - Bus Support Equip / Facilities	\$11,200 \$40,000	\$2,800 \$10,000	\$0 \$0	\$0 \$0		\$0 \$0	STL STL	\$0 \$0	\$0 \$0	\$0 \$0		\$0.0 \$0.0
	Subtotal for Mid		o Buo capport Equip / . usimuss	\$558,315	\$188,555	\$144,130	\$0		\$0	0.1	\$0	\$0	\$0		\$0
1	Total for RTF 7c	:		\$1,748,563	\$283,212	\$437,944	\$538,993	\$74,657	\$160,780		\$0	\$0	\$0		\$0
	Funds to be flex						\$131,200								
	Current total ob	=					\$670,193								
	Federal Allocation			\$2,303,953											
	LFFE adjustmen			\$446,843											
	Adjusted Allocat			\$1,857,110			\$1,857,110	I							
,	Current Uniobily	ated Amount Federal					\$1,186,917								
•	Subtotal for Are	nac County		\$0	\$0	\$0	\$0	\$0	\$0		\$0	\$0	\$0		\$0
County: lo	osco	-					•	·							
130274 L	osco Long Lake Rd	0.90 mile N of Webb Rd to Rose City Rd	Resurface	\$340,000	\$0	\$85,000	\$340,000	\$0	\$88,888	12/19/2018 STL	\$0	\$0	\$0		\$0
130274 L 205874 A	osco Long Lake Rd Alabaster Rd	0.90 mile N of Webb Rd to Rose City Rd Alabaster Rd Rempert Rd to US-23	Resurface Asphalt Overlay (1-1.5 inches) GPA	\$340,000 \$109,721	\$0 \$27,430	\$85,000 \$0	\$340,000 \$0	\$0 \$0	\$88,888 \$0	12/19/2018 STL STL,EDD	\$0 \$0	\$0 \$0	\$0 \$0		\$0 \$0.0
130274 L 205874 A	osco Long Lake Rd Alabaster Rd Subtotal for losc	0.90 mile N of Webb Rd to Rose City Rd Alabaster Rd Rempert Rd to US-23		\$340,000	\$0	\$85,000	\$340,000	\$0 \$0	\$88,888		\$0	\$0	\$0		\$0
130274 L 205874 A 205874 A 3 County: C	osco Long Lake Rd Alabaster Rd Subtotal for loso Ogemaw State Road	0.90 mile N of Webb Rd to Rose City Rd Alabaster Rd Rempert Rd to US-23 co County Schagel Rd to Beach Rd	Asphalt Overlay (1-1.5 inches) GPA Resurface	\$340,000 \$109,721 \$449,721 \$350,017	\$0 \$27,430 \$27,430 \$78,115	\$85,000 \$0 \$85,000 \$107,033	\$340,000 \$0 \$340,000	\$0 \$0 \$0	\$88,888 \$0 \$88,888	STL,EDD STL,EDD	\$0 \$0 \$0	\$0 \$0 \$0	\$0 \$0 \$0		\$0 \$0.0 \$0
County: Id 130274 L 205874 A S County: C 130283 S 206012 A	osco Long Lake Rd Alabaster Rd Subtotal for loso Ogemaw State Road Airport Rd	0.90 mile N of Webb Rd to Rose City Rd Alabaster Rd Rempert Rd to US-23 co County Schagel Rd to Beach Rd Area Wide	Asphalt Overlay (1-1.5 inches) GPA Resurface 1140 - Bus Support Equip / Facilities	\$340,000 \$109,721 \$449,721 \$350,017 \$6,960	\$0 \$27,430 \$27,430 \$78,115 \$1,740	\$85,000 \$0 \$85,000 \$107,033 \$0	\$340,000 \$0 \$340,000 \$0 \$0	\$0 \$0 \$0 \$0	\$88,888 \$0 \$88,888 \$0 \$0	STL,EDD STL,EDD STL	\$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0		\$0 \$0.0 \$0 \$0 \$0
County: ld 130274 L 205874 A S County: C 130283 S 206012 A 206013 A	osco Long Lake Rd Alabaster Rd Subtotal for loso Ogemaw State Road Airport Rd Airport Rd	0.90 mile N of Webb Rd to Rose City Rd Alabaster Rd Rempert Rd to US-23 CO County Schagel Rd to Beach Rd Area Wide Area Wide	Asphalt Overlay (1-1.5 inches) GPA Resurface	\$340,000 \$109,721 \$449,721 \$350,017 \$6,960 \$60,800	\$0 \$27,430 \$27,430 \$78,115 \$1,740 \$15,200	\$85,000 \$0 \$85,000 \$107,033 \$0 \$0	\$340,000 \$0 \$340,000 \$0 \$0 \$0	\$0 \$0 \$0 \$0	\$88,888 \$0 \$88,888 \$0 \$0 \$0	STL,EDD STL,EDD	\$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0		\$0 \$0.0 \$0 \$0 \$0.0 \$0.0
County: ld 130274 L 205874 A 8 County: C 130283 S 206012 A 206013 A	osco Long Lake Rd Alabaster Rd Subtotal for lose Ogemaw State Road Airport Rd Airport Rd Subtotal for Oge	0.90 mile N of Webb Rd to Rose City Rd Alabaster Rd Rempert Rd to US-23 CO County Schagel Rd to Beach Rd Area Wide Area Wide	Asphalt Overlay (1-1.5 inches) GPA Resurface 1140 - Bus Support Equip / Facilities	\$340,000 \$109,721 \$449,721 \$350,017 \$6,960	\$0 \$27,430 \$27,430 \$78,115 \$1,740	\$85,000 \$0 \$85,000 \$107,033 \$0	\$340,000 \$0 \$340,000 \$0 \$0	\$0 \$0 \$0 \$0	\$88,888 \$0 \$88,888 \$0 \$0	STL,EDD STL,EDD STL	\$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0		\$0 \$0.0 \$0 \$0 \$0
County: Id 130274 L 205874 A 8 County: C 130283 S 206012 A 206013 A 8 County: F	osco Long Lake Rd Alabaster Rd Subtotal for loso Ogemaw State Road Airport Rd Airport Rd	0.90 mile N of Webb Rd to Rose City Rd Alabaster Rd Rempert Rd to US-23 CO County Schagel Rd to Beach Rd Area Wide Area Wide	Asphalt Overlay (1-1.5 inches) GPA Resurface 1140 - Bus Support Equip / Facilities	\$340,000 \$109,721 \$449,721 \$350,017 \$6,960 \$60,800 \$417,777	\$0 \$27,430 \$27,430 \$78,115 \$1,740 \$15,200 \$95,055	\$85,000 \$0 \$85,000 \$107,033 \$0 \$0	\$340,000 \$0 \$340,000 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0	\$88,888 \$0 \$88,888 \$0 \$0 \$0	STL,EDD STL,EDD STL	\$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0		\$0 \$0.0 \$0 \$0 \$0.0 \$0.0
County: Id 130274 L 205874 A 8 C County: C 130283 S 206012 A 206013 A 8 C County: F 116218 E 130288 C	Long Lake Rd Alabaster Rd Subtotal for lose Dgemaw State Road Airport Rd Airport Rd Subtotal for Oge Roscommon Division Street CR 100	0.90 mile N of Webb Rd to Rose City Rd Alabaster Rd Rempert Rd to US-23 co County Schagel Rd to Beach Rd Area Wide Area Wide emaw County George Street to Robinson Creek I-75 to M-18	Asphalt Overlay (1-1.5 inches) GPA Resurface 1140 - Bus Support Equip / Facilities 1110 -Bus Rolling Stock Reconstruct Resurface	\$340,000 \$109,721 \$449,721 \$350,017 \$6,960 \$60,800 \$417,777 \$146,299 \$154,482	\$0 \$27,430 \$27,430 \$78,115 \$1,740 \$15,200 \$95,055	\$85,000 \$85,000 \$107,033 \$0 \$107,033 \$38,701 \$78,617	\$340,000 \$0 \$340,000 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$88,888 \$0 \$88,888 \$0 \$0 \$0 \$0 \$0 \$0 \$0	STL,EDD STL,EDD STL STL STL 12/19/2018 STL,EDD	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0		\$0 \$0.0 \$0 \$0 \$0.0 \$0.0 \$0.0
County: 10 130274 L 205874 A 205874 A 206012 A 206012 A 206013 A 206015 F 116218 L 130288 C 205617 S	Long Lake Rd Alabaster Rd Subtotal for lose Dgemaw State Road Airport Rd Airport Rd Subtotal for Oge Roscommon Division Street CR 100 Silsby Rd	0.90 mile N of Webb Rd to Rose City Rd Alabaster Rd Rempert Rd to US-23 co County Schagel Rd to Beach Rd Area Wide Area Wide emaw County George Street to Robinson Creek I-75 to M-18 Silsby Rd (CR 602) / Keno Rd (CR 602) / S	Asphalt Overlay (1-1.5 inches) GPA Resurface 1140 - Bus Support Equip / Facilities 1110 -Bus Rolling Stock Reconstruct Resurface un: Resurface	\$340,000 \$109,721 \$449,721 \$350,017 \$6,960 \$60,800 \$417,777 \$146,299 \$154,482 \$188,225	\$0 \$27,430 \$27,430 \$78,115 \$1,740 \$15,200 \$95,055 \$0 \$46,901 \$0	\$85,000 \$85,000 \$107,033 \$0 \$107,033 \$38,701 \$78,617 \$181,775	\$340,000 \$0 \$340,000 \$0 \$0 \$0 \$0 \$154,482 \$188,225	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$46,901	\$88,888 \$0 \$88,888 \$0 \$0 \$0 \$0 \$0 \$69,992 \$152,290	STL,EDD STL,EDD STL STL STL STL 12/19/2018 STL,EDD \$43,453 STL	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0		\$0 \$0.0 \$0 \$0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0
County: Id 130274 L 205874 A 8 8 9 130283 S 206012 A 206013 A 116218 L 130288 C 205617 S 130289 T 130289 T 130289 T	Losco Long Lake Rd Alabaster Rd Subtotal for losc Ogemaw State Road Airport Rd Airport Rd Subtotal for Oge Roscommon Division Street CR 100 Silsby Rd Transit	0.90 mile N of Webb Rd to Rose City Rd Alabaster Rd Rempert Rd to US-23 CO County Schagel Rd to Beach Rd Area Wide Area Wide Area Wide George Street to Robinson Creek I-75 to M-18 Silsby Rd (CR 602) / Keno Rd (CR 602) / St	Asphalt Overlay (1-1.5 inches) GPA Resurface 1140 - Bus Support Equip / Facilities 1110 -Bus Rolling Stock Reconstruct Resurface	\$340,000 \$109,721 \$449,721 \$350,017 \$6,960 \$60,800 \$417,777 \$146,299 \$154,482 \$188,225 \$35,784	\$0 \$27,430 \$27,430 \$78,115 \$1,740 \$15,200 \$95,055 \$0 \$46,901 \$0 \$8,946	\$85,000 \$0 \$85,000 \$107,033 \$0 \$107,033 \$38,701 \$78,617 \$181,775	\$340,000 \$0 \$340,000 \$0 \$0 \$0 \$0 \$154,482 \$188,225	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$46,901 \$0 \$0	\$88,888 \$0 \$88,888 \$0 \$0 \$0 \$0 \$0 \$152,290 \$0	STL,EDD STL,EDD STL STL STL 12/19/2018 STL,EDD	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0		\$0 \$0.0 \$0 \$0 \$0.0 \$0.0 \$0 \$0
County: Id 130274 L 205874 A 8 9 130283 S 206012 A 206013 A 116218 E 130288 C 205617 S 130289 T 180289	Long Lake Rd Alabaster Rd Subtotal for lose Dgemaw State Road Airport Rd Airport Rd Subtotal for Oge Roscommon Division Street CR 100 Silsby Rd Transit Subtotal for Ros	0.90 mile N of Webb Rd to Rose City Rd Alabaster Rd Rempert Rd to US-23 CO County Schagel Rd to Beach Rd Area Wide Area Wide Area Wide Gemaw County George Street to Robinson Creek I-75 to M-18 Silsby Rd (CR 602) / Keno Rd (CR 602) / St RCTA area Scommon County	Asphalt Overlay (1-1.5 inches) GPA Resurface 1140 - Bus Support Equip / Facilities 1110 -Bus Rolling Stock Reconstruct Resurface un: Resurface	\$340,000 \$109,721 \$449,721 \$350,017 \$6,960 \$60,800 \$417,777 \$146,299 \$154,482 \$188,225 \$35,784 \$524,790	\$0 \$27,430 \$27,430 \$78,115 \$1,740 \$15,200 \$95,055 \$0 \$46,901 \$0 \$8,946 \$55,847	\$85,000 \$85,000 \$107,033 \$0 \$107,033 \$38,701 \$78,617 \$181,775 \$0 \$299,093	\$340,000 \$0 \$340,000 \$0 \$0 \$0 \$154,482 \$188,225 \$0 \$342,707	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$46,901	\$88,888 \$0 \$88,888 \$0 \$0 \$0 \$0 \$152,290 \$0 \$222,282	STL,EDD STL,EDD STL STL STL STL 12/19/2018 STL,EDD \$43,453 STL	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$		\$0 \$0.0 \$0 \$0 \$0 \$0.0 \$0 \$0 \$0 \$0 \$0
County: Id 130274 L 205874 A 8 9 130283 S 206012 A 206013 A 116218 E 130288 C 205617 S 130289 T 130289 T 1	Losco Long Lake Rd Alabaster Rd Subtotal for losc Ogemaw State Road Airport Rd Airport Rd Subtotal for Oge Roscommon Division Street CR 100 Silsby Rd Transit	0.90 mile N of Webb Rd to Rose City Rd Alabaster Rd Rempert Rd to US-23 CO County Schagel Rd to Beach Rd Area Wide Area Wide Area Wide Area Word George Street to Robinson Creek I-75 to M-18 Silsby Rd (CR 602) / Keno Rd (CR 602) / St RCTA area Scommon County	Asphalt Overlay (1-1.5 inches) GPA Resurface 1140 - Bus Support Equip / Facilities 1110 -Bus Rolling Stock Reconstruct Resurface un: Resurface	\$340,000 \$109,721 \$449,721 \$350,017 \$6,960 \$60,800 \$417,777 \$146,299 \$154,482 \$188,225 \$35,784	\$0 \$27,430 \$27,430 \$78,115 \$1,740 \$15,200 \$95,055 \$0 \$46,901 \$0 \$8,946	\$85,000 \$0 \$85,000 \$107,033 \$0 \$107,033 \$38,701 \$78,617 \$181,775	\$340,000 \$0 \$340,000 \$0 \$0 \$0 \$154,482 \$188,225 \$0 \$342,707	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$46,901 \$0 \$46,901	\$88,888 \$0 \$88,888 \$0 \$0 \$0 \$0 \$0 \$152,290 \$0	STL,EDD STL,EDD STL STL STL STL 12/19/2018 STL,EDD \$43,453 STL	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$		\$0 \$0.0 \$0 \$0 \$0.0 \$0.0 \$0 \$0
County: Id 130274 L 205874 A 8 9 130283 S 206012 A 206013 A 130288 C 205617 S 130289 T 130289 T 5 1	Long Lake Rd Alabaster Rd Subtotal for lose Dgemaw State Road Airport Rd Airport Rd Subtotal for Oge Roscommon Division Street CR 100 Silsby Rd Transit Subtotal for Ros Total for RTF 7d	0.90 mile N of Webb Rd to Rose City Rd Alabaster Rd Rempert Rd to US-23 co County Schagel Rd to Beach Rd Area Wide Area Wide emaw County George Street to Robinson Creek I-75 to M-18 Silsby Rd (CR 602) / Keno Rd (CR 602) / S RCTA area scommon County	Asphalt Overlay (1-1.5 inches) GPA Resurface 1140 - Bus Support Equip / Facilities 1110 -Bus Rolling Stock Reconstruct Resurface un: Resurface	\$340,000 \$109,721 \$449,721 \$350,017 \$6,960 \$60,800 \$417,777 \$146,299 \$154,482 \$188,225 \$35,784 \$524,790	\$0 \$27,430 \$27,430 \$78,115 \$1,740 \$15,200 \$95,055 \$0 \$46,901 \$0 \$8,946 \$55,847	\$85,000 \$85,000 \$107,033 \$0 \$107,033 \$38,701 \$78,617 \$181,775 \$0 \$299,093	\$340,000 \$0 \$340,000 \$0 \$0 \$0 \$154,482 \$188,225 \$0 \$342,707	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$46,901 \$0 \$46,901	\$88,888 \$0 \$88,888 \$0 \$0 \$0 \$0 \$152,290 \$0 \$222,282	STL,EDD STL,EDD STL STL STL STL 12/19/2018 STL,EDD \$43,453 STL	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$		\$0 \$0.0 \$0 \$0 \$0.0 \$0.0 \$0 \$0 \$0,0 \$0,0
County: 10 130274 L 205874 A 205874 A 206012 A 206013 A 206013 A 206015 F 116218 L 130288 C 205617 S 130289 T	Long Lake Rd Alabaster Rd Subtotal for lose Dgemaw State Road Airport Rd Airport Rd Subtotal for Oge Roscommon Division Street CR 100 Silsby Rd Transit Subtotal for Ros Total for RTF 7d Funds to be flex	0.90 mile N of Webb Rd to Rose City Rd Alabaster Rd Rempert Rd to US-23 co County Schagel Rd to Beach Rd Area Wide Area Wide emaw County George Street to Robinson Creek I-75 to M-18 Silsby Rd (CR 602) / Keno Rd (CR 602) / S RCTA area scommon County leed ligated	Asphalt Overlay (1-1.5 inches) GPA Resurface 1140 - Bus Support Equip / Facilities 1110 -Bus Rolling Stock Reconstruct Resurface un: Resurface	\$340,000 \$109,721 \$449,721 \$350,017 \$6,960 \$60,800 \$417,777 \$146,299 \$154,482 \$188,225 \$35,784 \$524,790 \$1,392,288	\$0 \$27,430 \$27,430 \$78,115 \$1,740 \$15,200 \$95,055 \$0 \$46,901 \$0 \$8,946 \$55,847	\$85,000 \$85,000 \$107,033 \$0 \$107,033 \$38,701 \$78,617 \$181,775 \$0 \$299,093	\$340,000 \$0 \$340,000 \$0 \$0 \$0 \$0 \$154,482 \$188,225 \$0 \$342,707 \$682,707	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$46,901 \$0 \$46,901	\$88,888 \$0 \$88,888 \$0 \$0 \$0 \$0 \$152,290 \$0 \$222,282	STL,EDD STL,EDD STL STL STL STL 12/19/2018 STL,EDD \$43,453 STL	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$		\$0 \$0.0 \$0 \$0 \$0 \$0.0 \$0 \$0 \$0 \$0 \$0
County: Id 130274 L 205874 A 205874 A 205874 A 206012 A 206013 A 206012 B 130288 C 205617 S 130289 T 5 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	Long Lake Rd Alabaster Rd Subtotal for lose Dgemaw State Road Airport Rd Airport Rd Subtotal for Oge Roscommon Division Street CR 100 Silsby Rd Transit Subtotal for Ros Total for RTF 7d Funds to be flex Current total obl Federal Allocation LFFE adjustmen	0.90 mile N of Webb Rd to Rose City Rd Alabaster Rd Rempert Rd to US-23 co County Schagel Rd to Beach Rd Area Wide Area Wide emaw County George Street to Robinson Creek I-75 to M-18 Silsby Rd (CR 602) / Keno Rd (CR 602) / Si RCTA area scommon County led ligated on Target at	Asphalt Overlay (1-1.5 inches) GPA Resurface 1140 - Bus Support Equip / Facilities 1110 -Bus Rolling Stock Reconstruct Resurface un: Resurface	\$340,000 \$109,721 \$449,721 \$350,017 \$6,960 \$60,800 \$417,777 \$146,299 \$154,482 \$188,225 \$35,784 \$524,790 \$1,392,288	\$0 \$27,430 \$27,430 \$78,115 \$1,740 \$15,200 \$95,055 \$0 \$46,901 \$0 \$8,946 \$55,847	\$85,000 \$85,000 \$107,033 \$0 \$107,033 \$38,701 \$78,617 \$181,775 \$0 \$299,093	\$340,000 \$0 \$340,000 \$0 \$0 \$0 \$0 \$154,482 \$188,225 \$0 \$342,707 \$682,707 \$103,544 \$786,251	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$46,901 \$0 \$46,901	\$88,888 \$0 \$88,888 \$0 \$0 \$0 \$0 \$152,290 \$0 \$222,282	STL,EDD STL,EDD STL STL STL STL 12/19/2018 STL,EDD \$43,453 STL	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$		\$0 \$0.0 \$0 \$0 \$0 \$0.0 \$0 \$0 \$0 \$0 \$0
County: Id 130274 L 205874 A 205874 A 205874 A 206012 A 206013 A 206012 B 130288 C 205617 S 130289 T 5 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	Long Lake Rd Alabaster Rd Subtotal for lose Dgemaw State Road Airport Rd Airport Rd Subtotal for Oge Roscommon Division Street CR 100 Silsby Rd Transit Subtotal for Ros Total for RTF 7d Funds to be flex Current total obl Federal Allocation Adjusted Allocation	0.90 mile N of Webb Rd to Rose City Rd Alabaster Rd Rempert Rd to US-23 co County Schagel Rd to Beach Rd Area Wide Area Wide emaw County George Street to Robinson Creek I-75 to M-18 Silsby Rd (CR 602) / Keno Rd (CR 602) / Si RCTA area scommon County led ligated on Target at	Asphalt Overlay (1-1.5 inches) GPA Resurface 1140 - Bus Support Equip / Facilities 1110 -Bus Rolling Stock Reconstruct Resurface un: Resurface	\$340,000 \$109,721 \$449,721 \$350,017 \$6,960 \$60,800 \$417,777 \$146,299 \$154,482 \$188,225 \$35,784 \$524,790 \$1,392,288	\$0 \$27,430 \$27,430 \$78,115 \$1,740 \$15,200 \$95,055 \$0 \$46,901 \$0 \$8,946 \$55,847	\$85,000 \$85,000 \$107,033 \$0 \$107,033 \$38,701 \$78,617 \$181,775 \$0 \$299,093	\$340,000 \$0 \$340,000 \$0 \$0 \$0 \$0 \$154,482 \$188,225 \$0 \$342,707 \$682,707	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$46,901 \$0 \$46,901	\$88,888 \$0 \$88,888 \$0 \$0 \$0 \$0 \$152,290 \$0 \$222,282	STL,EDD STL,EDD STL STL STL STL 12/19/2018 STL,EDD \$43,453 STL	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$		\$0 \$0.0 \$0 \$0 \$0 \$0.0 \$0 \$0 \$0 \$0 \$0

Job	Route	Location	Work Description	Programmed Fed Amt	Programmed State Amt	Programmed Local Amt	Initial Obligation Fed Amt		Initial Obligation Local Amt	Initial Obligation Funding Date Source	Award Fed Amt	Award State Amt	Award Local Amt	Award Date	Cost To Date
RTF 8a Year 2018	•														
County: N															
		nd 13 Mile to 90th Ave	Reconstruct	\$725,039	\$30,790	\$68,350	\$0	\$0	\$0	STL,EDD	\$0		\$0		\$0
	Subtotal for Mec	osta County		\$725,039	\$30,790	\$68,350	\$0	\$0	\$0		\$0	\$0	\$0		\$0
	/lontcalm LFFE Sell \$825,000 LFFE Purchase \$25														
	Subtotal for Mon	-,		\$0	\$0	\$0	\$0	\$0	\$0		\$0	\$0	\$0		\$0
County: C		tourn county		ΨΟ	ΨΟ	ΨΟ	Ψ	ΨΟ	ΨΟ		Ψ	ΨΟ	ΨΟ		ΨΟ
127179 2		180th to M-115	Resurface	\$288,000	\$0		\$0			STL	\$0				\$0
127181 1		60th to M-66	Chip Seal	\$64,800	\$0		\$0			STL	\$0				\$0
	River Road Subtotal for Osc e	80th to Twp Line	Chip/Fog Seal	\$50,976 \$403,776	\$0 \$0		\$0 \$0			STL	\$0 \$0				\$0 \$0
	Total for RTF 8a	eola County		\$1,128,815	\$30,790	, -, -	\$0 \$0		· ·		\$0 \$0				\$0
F	Funds to be flexe Current total obli			Ψ1,120,010	ψου,7 ου	Ψ217,004	\$0 \$0		Ψ 0		Ψ	Ψ	Ψ		Ψ
L	Federal Allocatio FFE Adjustmen			\$2,073,878 \$825,000											
	FFE Purchase	ton Tonnot		\$256,000			£4 504 0 7 0								
	Adjusted Allocati	ion Target ated Amount Federal		\$1,504,878			\$1,504,878 \$1,504,878								
RTF 8b Year 2018	ı							•							
County: A															
129676 E	Blue Star Highway	Pinnacle Drive to 500 feet north of 1		\$787,277	\$164,478		\$0			STL,EDD	\$0	\$0			\$0
203146 A 133248 T		Allegan County Transportation Allegan County Transit area	Bus Purchase Bus purchase	\$58,400 \$58,400	\$14,600 \$14,600		\$0 \$0			STL STL	\$0 \$0				\$0.0 \$0
	านกรณ Subtotal for Alleg	0 ,	Bus purchase	\$904,077	\$193,678	•	Φ0 \$0			SIL	Φ0 \$0				\$0 \$0
County: Id		gan county		400 1,011	V 100,010	402,011	40	Ų	ų,		40	40	40		Ų.
129678	Grand River Ave	Grand River Avenue from M-66 to Ke		\$0	\$124,296		\$0			12/4/2018 EDD	\$0				\$0
	Grand River Ave	Grand River Avenue and Sunfield Hi	· ,	\$525,683	\$0		\$574,212			11/21/2018 STL	\$0				\$0
129677 T	ransit Subtotal for Ionia	Ionia Dial-A-Ride	Transit operations equipment	\$8,000 \$533,683	\$2,000 \$126,296		\$0 \$574,212		• •	STL	\$0 \$0				\$0 \$0
County: C		County		Ψ333,003	Ψ120,230	ψ10 2 , 1 33	Ψ31 -1 ,212	ψ13 4 ,201	ψ173,3 4 1		ΨΟ	ΨΟ	ΨΟ		ΨΟ
	eonard Drive	Linden Drive to 24th Avenue	Resurface	\$352,268	\$64,114	\$286,618	\$0	\$0	\$0	STL,EDD	\$0	\$0	\$0		\$0
	20th Avenue	New Holland Street to Port Sheldon S	Street Resurface	\$300,000	\$0		\$0	\$0	\$0	STL	\$0				\$0
	Subtotal for Otta	wa County		\$652,268	\$64,114						\$0				\$0
	Total for RTF 8b			\$2,090,028	\$384,088	\$1,121,454	\$574,212		\$179,941		\$0	\$0	\$0		\$0
	Funds to be flexe						\$124,800 \$699,012								
	Current total obli Federal Allocatio	•		\$2,500,430			\$2,500,430	•							
		ated Amount Federal		Ψ 2 ,300,430			\$1,801,418	1							
•	Janoni Jilobilya	aca Amount i cuciai					Ψ1,001,710	J							

							Initial	Initial	Initial	Initial						
Job	Route	Location	Work Description	Programmed Fed Amt	Programmed State Amt	Programmed Local Amt	Obligation Fed Amt	_	Obligation Local Amt	Obligation Date	Funding Source	Award Fed Amt	Award State Amt	Award Local Amt	Award Date	Cost To Date
RTF 9																
Year 201																
County:																
	Barlow Road N Barlow Rd	M-72 to Village of Lincoln SVL to Main St	Resurface Mill & Overlay	\$343,771 \$105,250			\$0 \$0				STL,EDD STL	\$0 \$0		\$0 \$0		\$0 \$0
	Subtotal for Alco		Will & Overlay	\$449,021	\$88,88 9		Φ0 \$0				SIL	\$0 \$0				\$0 \$0
County:		and odding		Ψ-1-0,02 I	Ψ00,000	ψ1 2 ,000	Ψ	ΨŪ	Ψ			ΨŪ	Ψ	Ψ		ΨŪ
	French Rd	.5 mile S of Bloom Rd to Lacomb Rd	Resurface	\$0	\$181,259	\$45,315	\$0	\$181,038	\$45,259	11/5/2018	EDD	\$0	\$0	\$0		\$0
	Wolf Creek Rd	Nicholson Hill Rd south for 2.1 miles	Reconstruct	\$415,541			\$0				STL	\$0				\$0
	Subtotal for Alpe	ena County		\$415,541	\$181,259	\$691,700	\$0	\$181,038	\$45,259			\$0	\$0	\$0		\$0
	Cheboygan	Maar Built Br	0 1 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	#200 504	# 7 0.400	# 00.000		40	40		OTI EDD	40	40	40		40
	Mann Rd Subtotal for Chel	M-33 to Pallister Rd	Crush, Shape, and HMA surface	\$600,504 \$600,504			\$0 \$0				STL,EDD	\$0 \$0				\$0 \$0
	Crawford	boygan county		\$000,304	φ10,120	\$00,000	φυ	φυ	ΨΟ			φυ	ΨΟ	40		Ψ
•	N Old 27	Hulbert Road north for 3.57 miles	Resurface	\$376,812	\$56,819	\$108,408	\$0	\$0	\$0		STL,EDD	\$0	\$0	\$0		\$0
130319		CCTA area wide	Computer and Software	\$28,000			\$0		\$0		STL	\$0				\$0
	Subtotal for Crav	vford County		\$404,812	\$63,819	\$108,408	\$0	\$0	\$0			\$0	\$0	\$0		\$0
County:																
	N Mt. Tom Rd.	M-33 to Miller Rd	Reconstruct	\$143,682			\$0				STL,EDD	\$0		\$0		\$0 \$0
130324	Town Line Rd	Town Line Road OCATS facility	Crush, shape and HMA surface Facility maintenance	\$422,235 \$10,000			\$0 \$0				STL STL,CTF	\$0 \$0				\$0 \$0
	Subtotal for Osco		r dointy maintenance	\$575,917	\$86,419	·	\$0				012,011	\$0		\$0		\$0
County:		•		, , , , ,	, ,	, .,	, -	•	•			• •	•	•		•
202276	Hetherton Rd	Heatherton Road	Resurface	\$450,271	\$0	\$330,559	\$0				STL	\$0				\$0
	Subtotal for Otse	ego County		\$450,271	\$0	\$330,559	\$0	\$0	\$0			\$0	\$0	\$0		\$0
•	Presque Isle															
	County Road 451 W County Road 634	County Road 451 County Road 634	Resurface CPM - Chip & Fog Seal	\$415,379 \$44,945			\$0 \$0				STL,EDD EDD,STL	\$0 \$0		\$0 \$0		\$0 \$0
	Subtotal for Pres		Crivi - Criip & Pog Seai	\$460,324			⊸ \$0				EDD,31L	\$0 \$0		\$0 \$0		\$0
	Total for RTF 9	ique ioie county		\$3,356,390		<u> </u>	\$0	•				#REF!	#REF!	#REF!		#REF!
	Funds to be flexe	ed		ψ0,000,000	Ψ00-1,000	ψ1,040,000	\$38,000		Ψ-10,200			#IXEI :	#IXEI :	#IXEI :		#IXEI :
	Current total obli						\$38,000									
	Federal Allocatio	_		\$3,564,174			\$3,564,174									
	Current Unobliga	ated Amount Federal					\$3,526,174]								
RTF 10a																
Year 201																
County:																
•	Various ACRC routes	Various Antrim County federal-aid routes	Pavement markings	\$100,001	\$0	\$25,000	\$0	\$0	\$0		STL	\$0	\$0	\$0		\$0
203226	M-88	Antrim Co Transportation, Bellaire	Replace Tire Changer	\$12,000	\$3,000	\$0	\$0	\$0	\$0		STL	\$0	\$0	\$0		\$0.0
203228		Antrim Co Transportation, Bellaire	computer equipment	\$5,000			\$0		• •		STL	\$0				\$0.0
	Subtotal for Antr	im County		\$117,001	\$4,250	\$25,000	\$0	\$0	\$0			\$0	\$0	\$0		\$0
	Charlevoix N. Lake St.	Court St. to W. Mishigan Ava	Overlay	¢124.461	¢400,000	¢ο	¢ο	.	¢ሰ		STL,EDD	0.0	0.0	0.0		
	Brockway St	Court St. to W Michigan Ave. Areawide	Overlay Computer / Computer Equipment	\$134,461 \$32,000			\$0 \$0				STL,EDD STL	\$0 \$0		\$0 \$0		\$0 \$0.0
	State St.	Various locations	Crush and Shape / Resurface	\$211,000			\$0				STL,EDD	\$0				\$0
	Subtotal for Chai	rlevoix County		\$377,461	\$148,000	\$8,000	\$0	\$0	\$0			\$0	\$0	\$0		\$0
County:																
			ane Crushing and shaping, localized base corrections,	\$363,567			\$0				STL,EDD	\$0				\$0
	Subtotal for Emn	net County		\$363,567	\$160,531	\$120,000	\$0	\$0	\$0			\$0	\$0	\$0		\$0
	Kalkaska Lund Rd.	M-66 to Good Rd	Crush and Shape / Resurface	¢007 776	\$0	\$226.044	¢ο	\$0	\$0		STL	\$0	\$0	\$0		
	Subtotal for Kalk		Crush and Shape / Resurface	\$907,776 \$907,776			\$0 \$0				SIL	\$0 \$0				\$0 \$ 0
	Total for RTF 10a	<u>-</u>		\$1,765,805			\$0					\$0				\$0 \$0
	Funds to be flexe			Ψ1,100,000	Ψ312,101	ψ313,3 44	\$49,000	, .	Ψυ			Φ0	φU	φυ		φυ
	Current total obli						\$49,000 \$49,000									
	Federal Allocatio	-		\$1,903,900			\$1,903,900									
		ated Amount Federal		+ -,500,000		Γ	\$1,854,900									
	o o o o					L	Ţ .,55 .,500	1								

							Initial	Initial	Initial	Initial					
Job	Route	Location	Work Description	Programmed Fed Amt	Programmed State Amt	Programmed Local Amt	Obligation Fed Amt	_	Obligation Local Amt	Obligation Funding Date Source	Award Fed Amt	Award	Award Local Amt	Award Date	Cost To Date
RTF 10b	Route	Location	Work Description	Ted Aint	Otate Amt	Local Ailt	Aiiit	State Aint	Local Aint	Date Source	Aiiit	Otate Ami	Local Aint	Date	Date
Year 2018															
County: M			5 (* * * * * * * * * * * * * * * * * * *	40	\$404.500	•	•		0.71	•	•			••
129695 13 205181 M		Countywide Brandt Rd and Milarch Rd	Resurface Single Course Chip Seal (GPA)	\$484,154 \$0			\$0 \$0	\$0 \$101,155	\$0 5 \$56,900	STL \$43,467 EDD	\$0 \$0		\$0 \$0		\$0 \$0.0
129699 T		Manistee County Transportation, Inc.	Transit operations equipment	\$30,001	\$7,501		\$0			STL,CTF	\$0	\$0	\$0		\$0
	Subtotal for Mai	nistee County		\$514,155	\$109,101	\$247,519	\$0	\$101,155	\$56,900		\$0	\$0	\$0		\$0
County: M			D (# 105 000	0444 005	# 000 000				OTI	40				••
123695 8 203232 S	Mile Ra Burkett Rd	Stoney Corners Road to Prosper Road Burkett Rd. Geers Rd. to Falmouth Rd.	Resurface reconstruct	\$435,980 \$400,000			\$0 \$0			STL STL,EDD	\$0 \$0				\$0 \$0
129701 T	ransit	Missaukee Council on Aging	Transit operations equipment	\$8,000	\$2,000		\$0	\$0	\$0	STL,CTF	\$0	\$0	\$0		\$0
	Subtotal for Mis	saukee County		\$843,980	\$213,835	\$300,000	\$0	\$0	\$0		\$0	\$0	\$0		\$0
County: W		0 1 1 1	D (#040.000	455.705	# 40.000				STL,EDD	Φ.				
129697 V	arious Locaitons	Countywide Cadillac/Wexford Transit Authority	Resurface Transit vehicle additions/replacements	\$342,000 \$29,000			\$0 \$0				\$0 \$0				\$0 \$0
	Subtotal for We			\$371,000			\$0			,-	\$0				\$0
	otal for RTF 10			\$1,729,135	\$385,671	\$559,519	\$0	\$101,155	\$56,900		\$0	\$0	\$0		\$0
-	unds to be flex						\$67,001								
	Current total ob	•					\$67,001								
	ederal Allocation	•		\$1,493,946		r	\$1,493,946 \$4,400,045								
·	Jurrent Unoblig	ated Amount Federal				L	\$1,426,945								
RTF 10c Year 2018															
County: B 130376 H	lomestead Rd.	Marshall Rd. to Pioneer	Resurface	\$381,500	\$0	\$95,375	\$0	\$0	\$0	STL	\$0	\$0	\$0		\$0
	FFE Sell \$256,000			, ,	• •	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		•							•
	Subtotal for Ber	zie County		\$381,500	\$0	\$95,375	\$0	\$0	\$0		\$0	\$0	\$0		\$0
County: L															
	FFE Sell \$750,000 Subtotal for Lee	lanau County		\$0	\$0	\$0	\$0	\$0	\$0		\$0	\$0	\$0		\$0
	otal for RTF 10			\$381,500			\$0				\$0				\$0
	unds to be flex			*****	**	,,,,,,	**	**	**		,,	,,,	**		, ,
	Current total ob	_					\$0	_							
	ederal Allocati			\$1,311,740											
	.FFE adjustmer			\$1,006,000			¢205 740								
	Adjusted Alloca	ated Amount Federal		\$305,740		г	\$305,740	-							
C	Jurrent Uniobilg	ated Amount Federal				L	\$0	<u>'</u>							
RTF 11 Year 2018	i														
County: C															
	Curley Lewis	Salt Pt. Rd to M-123	Resurface	\$327,467			\$0				\$0				\$0
130391 N 130392 T	lorth Hulbert Rd. ransit	Various locations north of M-28 EUPTA area	Resurface Bus purchase	\$259,234 \$50,400			\$0 \$0			STL STL,CTF	\$0 \$0		\$0 \$0		\$0 \$0
	Subtotal for Chi		Zuo paromaco	\$637,101	\$134,133		\$0				\$0				\$0
County: L															
130393 C		CR 98 to M-28	Resurface	\$280,000			\$0			STL,EDD	\$0				\$0
County: M	Subtotal for Luc	e County		\$280,000	\$70,000	\$0	\$0	\$0	\$0		\$0	\$0	\$0		\$0
	liackinac liawatha Trl	M-117 east 2.36 miles (before Lower Mille	ecoqi Resurface	\$235,200	\$40,000	\$18,800	\$256,666	\$44,917	19,250	12/13/2018 STL,EDD	\$0	\$0	\$0		\$0
205955 M	์ Manistique Lakes Ro	US-2 to Norton Rd	Asphalt Overlay	\$296,666	\$53,588	\$20,579	\$0	\$0	\$0	STL,EDD	\$0	\$0	\$0		\$0.0
	Subtotal for Mad	_		\$531,866			\$256,666		•		\$0				\$0
F	otal for RTF 11 unds to be flex Current total ob	ed		\$1,448,967	\$297,721	\$154,187	\$256,666 \$50,400 \$307,066		** \$19,250		\$0	\$0	\$0		\$0
	ederal Allocati			\$1,772,888			\$1,772,888								
		ated Amount Federal		. , , , , , , , , , , , , , , , , , , ,		Г	\$1,465,822								
	•							-							

Job	Route	Location	Work Description	Programmed Fed Amt	Programmed State Amt	Programmed Local Amt	Initial Obligation Fed Amt	_	Initial Obligation Local Amt	Initial Obligation Date	Funding Source	Award Fed Amt	Award State Amt	Award Local Amt	Award Date	Cost To Date
RTF 12a																
Year 2018																
County: Alg																
	unik Kiva Rd	H-44, beginning at King Road and extending	•	\$267,000	\$68,000	\$57,000	\$0				STL,EDD	\$0		\$0		\$0
129793 Tra		ALTRAN Transit Authority	Transit maintenance equipment and parts	\$8,000	\$2,000	\$0	\$0				STL,CTF	\$0 \$0		\$0		\$0
129794 Tra 205509 Sar		ALTRAN Transit Authority Sand Point Road .6 miles north of Washington	Transit vehicle additions/replacements	\$30,000	\$7,500 \$0	\$0 \$25,000	\$0				STL,CTF STL	\$0 \$0		\$0 \$0		\$0 \$0.0
	btotal for Alge	9	on crush & shape and asphalt resultacing	\$100,000 \$405,000	\$77.500	\$82.000	\$0 \$0				SIL	\$0 \$0		\$0 \$0		\$0.0 \$0
	_	er County		\$405,000	Ψ11,500	\$62,000	φυ	φυ	ψU			φU	φU	ΦU		φU
County: Ma	•	45 "	11D 1 D 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	#040.050	\$400.077	040.570			40		OT! EDD					40
	unty Road 426 unty Road 505	•	nil Road Rehabilitation Crush and Shape & Asphalt R	\$840,050	\$198,377	\$12,573 \$0	\$0 \$0				STL,EDD STL	\$0 \$0		\$0 \$0		\$0 \$0.0
	unty Road 505 unty Road 505	area wide area wide	transit capital maintenance equipment	\$80,000 \$12,435	\$20,000 \$3,109	\$0 \$0	\$0 \$0				STL	\$0 \$0		\$0 \$0		\$0.0 \$0.0
	unty Road 505	area wide	facility improvements	\$22,000	\$5,500	\$0 \$0	\$0				STL	\$0 \$0		\$0 \$0		\$0.0
	btotal for Mar		racinty improvements	\$954,485	\$226,986	\$12,573	\$0				OIL	\$0	\$0	\$0		\$ 0 .0
		quette county		ψ33 - 7, - 103	Ψ 220 ,300	Ψ12,373	ΨΟ	ΨΟ	ΨΟ			ΨΟ	ΨΟ	ΨΟ		ΨΟ
County: Scl 129805 CR		2.0 to 2.4 miles west of pavement	Resurface	\$75,200	\$0	\$18,800	\$0	\$0	\$0		STL	\$0	\$0	\$0		\$0
203394 Chi		Chippewa Avenue	Road Rehabilitation- cold milling	\$242,598	\$0 \$0	\$60,650	\$0 \$0				STL	\$0 \$0		\$0 \$0		\$0 \$0
	unty Road 434	CR 432	Chip Seal	\$172,000	\$43,000	\$00,030	\$0				STL,EDD	\$0 \$0		\$0 \$0		\$0 \$0
	unty Road 436	County Road 436	preventative maintenance multiple course chip sea	\$80,000	\$20,000	\$0 \$0	\$0				STL,EDD	\$0		\$0 \$0		\$0.0
	•	oolcraft County	proventative maintenance matapie ecological employe	\$569,798	\$63,000	\$79,450	\$0				012,200	\$0				\$0
	tal for RTF 12a	-	•	\$1,929,283	\$367,486	\$174,023	\$0	, ,				\$0		\$0		\$0
				φ1,929,203	\$30 <i>1</i> ,400	\$174,023	, .	, .	φU			φU	φU	φU		φU
	nds to be flexe						\$152,435									
	rrent total obli	_	-	*****			\$152,435									
	deral Allocatio	•		\$1,854,083			\$1,854,083	_								
Cu	rrent Unobliga	ated Amount Federal					\$1,701,648									
RTF 12b Year 2018	u -															
County: Del		O	A - A A A A A A A A A A A	¢200,000	¢400.700	¢ 50,000	#202.252	£400.000	£40.000	#40 455	CTL EDD	¢0	¢0			.
205375 LI F 129708 CR		County Road 495 (a.k.a LL Road) From CR 533 intersection to M-69	Asphalt overlay (1-1.5 inches) GPA Crush. shape	\$300,000 \$500.000	\$136,700 \$140,000	\$50,000 \$135,500	\$303,353 \$0			\$43,455	STL,EDD STL.EDD	\$0 \$0		\$0 \$0		\$0.0 \$0.0
203248 D R		County Road 535	asphalt overlay (1-1.5 inches) GPA	\$130,000	\$200,000	\$103,200	\$0 \$0	* -	* *		STL,EDD	\$0 \$0		\$0 \$0		\$0.0 \$0.0
203248 D N 203251 N 2		Delta Area Transit Authority	transit vehicle additions	\$30,000	\$7,500	\$103,200	\$0				STL,EDD	\$0 \$0		\$0 \$0		\$0.0
	btotal for Delta	•	tallor vollido additiono	\$960,000	\$484,200	\$288,700	\$303,353	•	•		0.12	\$0		\$0		\$0
		a county		ψοσο,σσο	ψ+0+, 2 00	Ψ200,100	Ψ000,000	Ψ100,000	Ψ+0,0 <u>2</u> 0			Ψ	Ψ	Ψ		ΨŪ
County: Dic				4000 400	400.000	A 40.000	•		•		OT!	••	••	••		**
	,	Ro From 5.5 miles north of US-2 to 6.25 miles	Reconstruct	\$390,466	\$60,000	\$40,000	\$0				STL,EDD	\$0				\$0
	btotal for Dick	inson County		\$390,466	\$60,000	\$40,000	\$0	\$0	\$0			\$0	\$0	\$0		\$0
County: Me																
	unty Road 400	From US-2 to 2.85 miles north	Reconstruct	\$750,787	\$0	\$326,024	\$0				STL	\$0				\$0
		ominee County	-	\$750,787	\$0	,, -	\$0	, .	<u> </u>			\$0				\$0
To	tal for RTF 12b	o		\$2,101,253	\$544,200	\$654,724	\$303,353	\$136,998	\$48,928			\$0	\$0	\$0		\$0
Fu	nds to be flexe	ed					\$30,000									
Cu	rrent total obli	igated					\$333,353	}								
	deral Allocatio	_	-	\$1,819,143			\$1,819,143									
		- - -		T -,, • • •			\$1,485,790									

1.1	Davida	Lander	West Bookstation			Programmed				-	Funding	Award Fed	Award	Award	Award	Cost To
Job RTF 13a	Route	Location	Work Description	Fed Amt	State Amt	Local Amt	Amt	State Amt	Local Amt	Date	Source	Amt	State Amt	Local Amt	Date	Date
Year 2018																
County: B																
	FFE Sell \$422,97	1														
	Subtotal for Bar			\$0	\$0	\$0	\$0	\$0	\$0)		\$0	\$0	\$0		\$0
County: H	loughton	-														
	FFE Sell \$583,40															
	Subtotal for Hou	ighton County		\$0	\$0	\$0	\$0	\$0	\$0			\$0	\$0	\$0		\$0
County: K	.eweenaw .FFE Sell \$220.17	E														
		อ veenaw County		\$0	\$0	\$0	\$0	\$0	\$0	\		\$0	\$0	\$0		\$0
	otal for RTF 13			\$0	\$0							\$0	\$0			\$0
	unds to be flex			ΨΟ	ΨΟ	ΨΟ	\$0		, φι			ΨΟ	ΨΟ	ΨΟ		ΨΟ
	current total ob						\$0									
	ederal Allocation			\$1,236,307				_								
	.FFE adjustmen			\$1,226,546												
Α	Adjusted Alloca	tion Target		\$9,761			\$9,761									
С	Current Unoblig	ated Amount Federal					\$9,761									
130462 Ti	iogebic ake Rd country Club Rd ransit	From 2.9 miles west of Partridge Ln Country Club Road GCT area	to Brace F Resurface resurface Bus purchase	\$483,016 \$0 \$64,000	\$0 \$18,113 \$16,000	\$72,450 \$0	\$0) \$0) \$0) \$0) \$0))	STL EDD STL,CTF	\$0 \$0 \$0	\$0 \$0 \$0	\$0 \$0		\$0 \$0 \$0
County: Ir	Subtotal for Gog	gebic County		\$547,016	\$34,113	\$193,204	\$0	\$0	\$0			\$0	\$0	\$0		\$0
	On Rogers Rd	Maplewood-NCL, Gaastra	Resurface	\$100,000	\$0	\$25,000	\$0	\$0) \$0)	STL	\$0	\$0	\$0		\$0
	County Road 424	Kolbas to CR 639	Resurface	\$344,000	\$82,000	\$4,000	\$0				STL,EDD	\$0	\$0			\$0
	Subtotal for Iron			\$444,000	\$82,000	\$29,000	\$0	\$0	\$0)		\$0	\$0	\$0		\$0
	Intonagon Cou															
	lud Creek Rd	Rousseau Rd to Lahti Rd	Resurface	\$164,726 \$64,000	\$0		\$0 \$0				STL STL.CTF	\$0	\$0 \$0			\$0
130464 Ti 130465 G	ransit Gardner Rd	OCBOC service area 1.5 Mile Rd to Strong Rd	Bus purchase Resurface	\$64,000 \$215,524	\$16,000 \$0	\$0 \$53,881	\$(\$(STL,CTF STL	\$0 \$0	\$0 \$0			\$0 \$0
130466 S	Superior Way	Mill Rd to M-64	Resurface	\$150,000	\$82,487	\$0	\$0				STL,EDD	\$0	\$0			\$0
S	Subtotal for Ont	onagon County		\$594,250	\$98,487	\$128,881	\$0	\$0	\$0)		\$0	\$0	\$0		\$0
Т	otal for RTF 13	b		\$1,585,266	\$214,600	\$351,085			\$0)		\$0	\$0	\$0		\$0
	unds to be flex						\$128,000									
	urrent total ob						\$128,000									
	ederal Allocation			\$1,691,761			\$1,691,761									
С	Surrent Unoblig	ated Amount Federal					\$1,563,761									

							Initial	Initial	Initial	Initial						
				Programmed	Programmed	Programmed	Obligation Fed	Obligation	Obligation	Obligation	Funding	Award Fed	Award	Award	Award	Cost To
Job	Route	Location	Work Description	Fed Amt	State Amt	Local Amt	Amt	State Amt	Local Amt	Date	Source	Amt	State Amt	Local Amt	Date	Date
RTF 14																
Year 2018	}															
County: L	ake															
130486 E	ast Old M-63	N Kings Highway west to N. Twin Creek	Reconstruct	\$374,214	\$30,000						STL,EDD	\$0	\$0			\$0
S	Subtotal for La	ake County		\$374,214	\$30,000	\$30,000	\$0	\$0	\$0			\$0	\$0	\$0		\$0
County: N																
		outes Various MCRC Routes	Pavement markings	\$47,000							STL,EDD	\$0	\$0			\$0
	lansen Rd	Stiles Rd to east of Amber Rd	Reconstruct	\$320,852	\$153,000	•	* *				STL,EDD	\$0	\$0			\$0
		ason County		\$367,852	\$163,000	\$10,000	\$0	\$0	\$0			\$0	\$0	\$0		\$0
County: N																
130496 E		Ravenna Rd to Maple Island Rd	Reconstruct	\$1,972,989	\$281,821	\$956,427					STL,EDD	\$0	\$0			\$0.0
		uskegon County		\$1,972,989	\$281,821	\$956,427	\$0	\$0	\$0			\$0	\$0	\$0		\$0
County: N																
	lardy Dam RD	Elm and Croton Hardy Drive	Reconstruct	\$631,755		\$0	\$(\$0			STL	\$0	\$0	\$0		\$0
S	Subtotal for O	ceana County		\$631,755	\$0	\$0	\$0	\$0	\$0			\$0	\$0	\$0		\$0
т	otal Program	imed for RTF 14		\$3,346,810	\$474,821	\$996,427	\$0	\$0	\$0			\$0	\$0	\$0		\$0
	unds to be fle			, -,, -	, ,-	, ,	\$0		, -			•	•	•		, -
· =	Current total of						\$0									
	ederal Alloca	•		\$3,009,390			,	_								
	FFE Purchas			\$1,226,546												
	Adjusted Alloc			\$4,235,936			\$4,235,936	:								
	•	igated Amount Federal		Ţ Ŧ, 2 00,000			\$4,235,936									
	Januari Onobi	ngatea Amount i caelai					ψ-,200,300	u								